

Specification

Lemvigh Müller A/S

Sales Invoice in OIOXML format

Contents

1	Document information	2
1.1	Purpose of document	2
1.2	Main contact	2
1.3	Document history	2
2	OIOXML Invoice	3
2.1	Header	3
2.2	ReferencedOrder	4
2.3	BuyerParty	5
2.4	DestinationParty	6
2.5	SellerParty	7
2.6	PaymentMeans	8
2.7	PaymentTerms	9
2.8	TaxTotal	9
2.9	AllowanceCharge (Header)	11
2.10	LegalTotals	12
2.11	InvoiceLine	13
2.12	ReferencedOrderLine	14
2.13	AllowanceCharge (InvoiceLine)	15
2.14	Item	16
2.15	BasePrice	17
3	Invoice examples	18
3.1	Example - New EDI format	18
3.2	Example - OLD EDI format	22

1 Document information

1.1 Purpose of document

This document describes how sales invoices from Lemvigh-Müller A/S is generated.
To create a common basis electronic exchange of data (EDI) between Lemvigh-Müller A/S and customers.

It is based on the "OIOXML Efaktura Bekendtgørelsen" about information in OIOXML invoice for the transfer of electronic billing with public authorities, as published from the Ministry of Science, Technology and Innovation, 11 November 2004.

1.2 Main contact

If in doubt, please contact Lemvigh-Müller A/S

e-Business Integration Team
Email: edi@lemu.dk
Phone: +45 36 95 52 69

1.3 Document history

Version no.	Date	Description	Initials
1.0	2014.03.13	Created	NGR/BIZbrains
1.1	2017.06.30	PaymentTerms added PaymentMeans updated Allowance charge qualifiers updated	BRHO

2 OIOXML Invoice

This section describes the OIOXML Invoice/CreditMemo message.

Invoice schema: <http://rep.oio.dk/ubl/xml/schemas/0p71/pie/>

CreditMemo schema: <http://rep.oio.dk/ubl/xml/schemas/0p71/pcm/>

XPath: path expression for elements in the XML documents.

Use: minimum and maximum number of occurrences.

Description: description of the content and possible code values.

2.1 Header

The Invoice header information.

All XPaths start with "**Invoice/**" and it is therefore not included here.

XPath	Use	Description
com:ID	1..1	Invoice number
com:IssueDate	1..1	Invoice date
com:TypeCode	1..1	Invoice type: "PIE" = Invoice "PCM" = CreditMemo
main:InvoiceCurrencyCode	1..1	The currency in which the invoice is entered
com:Note	0..1	Comment. Delivery comment.
com:Note/@languageID	0..1	"DA" = Danish
com:BuyersReferenceID	1..1	EAN location number that uniquely identifies the buyer's billing address
com:BuyersReferenceID/@schemeID	0..1	"EAN"

Header example: **Invoice**

```
<com:ID>107443175</com:ID>
<com:IssueDate>2014-03-06</com:IssueDate>
<com:TypeCode>PIE</com:TypeCode>
<main:InvoiceCurrencyCode>DKK</main:InvoiceCurrencyCode>
<com:BuyersReferenceID schemeID="EAN">5790000024445</com:BuyersReferenceID>
```

Header example: **CreditMemo**

```
<com:ID>800474149</com:ID>
<com:IssueDate>2014-03-06</com:IssueDate>
<com:TypeCode>PCM</com:TypeCode>
<main:InvoiceCurrencyCode>DKK</main:InvoiceCurrencyCode>
<com:Note languageID="DA">retur til stahlwille ifølge aftale med vibeke. </com:Note>
<com:BuyersReferenceID schemeID="EAN">5790000024445</com:BuyersReferenceID>
```

2.2 ReferencedOrder

Buyer and Seller references, must occur exactly once.

All XPath paths start with "**Invoice/com:ReferencedOrder/**" and it is therefore not included here.

XPath	Use	Description
com:BuyersOrderID	1..1	Buyers order number (“n/a” if the value does not exist)
com:SellersOrderID	0..1	Despatch number / Sellers order number
com:IssueDate	1..1	“0001-01-01”

ReferencedOrder example:

```
<com:ReferencedOrder>  
  <com:BuyersOrderID>1246</com:BuyersOrderID>  
  <com:SellersOrderID>609730646 / 408455018</com:SellersOrderID>  
  <com:IssueDate>0001-01-01</com:IssueDate>  
</com:ReferencedOrder>
```

2.3 BuyerParty

The billing address, occurs 1 time.

All XPathS start with "**Invoice/BuyerParty/**" and it is therefore not included here.

XPath	Use	Description
com:ID	1..1	Customer Identification
com:ID/@schemeID	1..1	"EAN", "CVR" or "n/a" ("n/a" = Account number)
com:AccountCode	0..1	Customer account string
com:PartyName/com:Name	0..1	Customer name
com:Address/com:ID	1..1	Customer address type "Fakturering" = Billing address "Juridisk" = Legal address
com:Address/com:Street	0..1	Street Name, incl. House number
com:Address/com:HouseNumber	0..1	"_" (not used)
com:Address/com:CityName	0..1	City Name
com:Address/com:PostalZone	0..1	Zip Code
com:Address/com:Country/com:Code	0..1	Country code
com:BuyerContact/com:ID	1..1	Customer account number at LM
com:BuyerContact/com:Name	0..1	Contact name
com:BuyerContact/com:Phone	0..1	Contact phone
com:BuyerContact/com:E-Mail	0..1	Contact e-mail

BuyerParty example:

```

<com:BuyerParty>
  <com:ID schemeID="EAN">5790000024445</com:ID>
  <com:AccountCode/>
  <com:PartyName>
    <com:Name>Test kunden ApS</com:Name>
  </com:PartyName>
  <com:Address>
    <com:ID>Fakturering</com:ID>
    <com:Street>Testgaden 1</com:Street>
    <com:HouseNumber>_</com:HouseNumber>id
    <com:CityName>Kolding</com:CityName>
    <com:PostalZone>6000</com:PostalZone>
    <com:Country>
      <com:Code>DK</com:Code>
    </com:Country>
  </com:Address>
  <com:BuyerContact>
    <com:ID>41497</com:ID>
    <com:Name>Hans Hansen</com:Name>
    <com:Phone>12345678</com:Phone>
    <com:E-Mail>hh@hansen-service.dk</com:E-Mail>
  </com:BuyerContact>
</com:BuyerParty>

```

```
</com:BuyerContact>
</com:BuyerParty>
```

2.4 DestinationParty

The Destination party can occur maximum 1 time.

All XPathS start with "**Invoice/DestinationParty/**" and it is therefore not included here.

XPath	Use	Description
com:ID	1..1	Destination Identification
com:ID/@schemeID	1..1	"EAN", "CVR" or "n/a" ("n/a" = Account number)
com:PartyName/com:Name	0..1	Party name
com:Address/com:ID	1..1	Customer Account number
com:Address/com:Street	0..1	Street Name, incl. House number
com:Address/com:HouseNumber	0..1	"_" (not used)
com:Address/com:CityName	0..1	City Name
com:Address/com:PostalZone	0..1	Zip Code
com:Address/com:Country/com:Code	0..1	Country code

DestinationParty example:

```
<com:DestinationParty>
  <com:ID schemeID="n/a">41497-002</com:ID>
  <com:PartyName>
    <com:Name>Test kunden ApS</com:Name>
  </com:PartyName>
  <com:Address>
    <com:ID>0000041497</com:ID>
    <com:Street>Testgaden 1A</com:Street>
    <com:HouseNumber>_</com:HouseNumber>
    <com:CityName>Kolding</com:CityName>
    <com:PostalZone>6000</com:PostalZone>
    <com:Country>
      <com:Code>DK</com:Code>
    </com:Country>
  </com:Address>
</com:DestinationParty>
```

2.5 SellerParty

The SellerParty must occur exactly once.

All XPath paths start with "**Invoice/SellerParty/**" and it is therefore not included here.

XPath	Use	Description
com:ID	1..1	Seller Identification "56973311"
com:ID/@schemeID	1..1	"CVR"
com:BuyersID	0..1	Buyer's customer number in seller's system.
com:PartyName/com:Name	0..1	Seller name
com:Address/com:ID	1..1	Seller address type "Betaling"
com:Address/com:Street	0..1	Street Name, incl. House number
com:Address/com:HouseNumber	0..1	"_" (not used)
com:Address/com:CityName	0..1	City Name
com:Address/com:PostalZone	0..1	Zip Code
com:Address/com:Country/com:Code	0..1	Country code
com:PartyTaxScheme/com:CompanyTaxID	1..1	Company Tax Identification
com:PartyTaxScheme/com:CompanyTaxID/@schemeID	0..1	"CVR"
com:OrderContact/com:ID	1..1	Customer Reference id
com:OrderContact/com:Name	0..1	Contact name
com:OrderContact/com:Phone	0..1	Phone number
com:OrderContact/com:E-Mail	0..1	E-mail address

SellerParty example:

```

<com:SellerParty>
  <com:ID schemeID="CVR">56973311</com:ID>
  <com:BuyersID>41497</com:BuyersID>
  <com:PartyName>
    <com:Name>Lemvigh-Müller A/S</com:Name>
  </com:PartyName>
  <com:Address>
    <com:ID>Betaling</com:ID>
    <com:Street>Stationsalléen 40</com:Street>
    <com:HouseNumber>_</com:HouseNumber>
    <com:CityName>Herlev</com:CityName>
    <com:PostalZone>2730</com:PostalZone>
    <com:Country>
      <com:Code>DK</com:Code>
    </com:Country>
  </com:Address>
  <com:PartyTaxScheme>
    <com:CompanyTaxID schemeID="CVR">56973311</com:CompanyTaxID>
  </com:PartyTaxScheme>
</com:OrderContact>

```

```

<com:ID>salg.esbjerg@lemu.dk</com:ID>
<com:Phone>4536955300</com:Phone>
<com:E-Mail> salg.esbjerg@lemu.dk</com:E-Mail >
</com:OrderContact>
</com:SellerParty>

```

2.6 PaymentMeans

PaymentMeans can occur 0 or 1 time.

All XPath paths start with "**Invoice/PaymentMeans/**" and it is therefore not included here.

XPath	Use	Description
com:TypeCodeID	0..1	"INDBETALINGSKORT" = Kortartkode "null" (not used)
com:PaymentDueDate	0..1	Last date for payment of the invoice
com:PaymentChannelCode	0..1	"KONTOOVERFØRSEL" = Account transfer "NATIONAL CLEARING" = IBAN "INDBETALINGSKORT" = FIK
com:PaymentID	0..1	Payment Identification
com:PayeeFinancialAccount/com:ID	0..1	Account number
com:PayeeFinancialAccount/com:TypeCode	0..1	"BANK", "IBAN", "FIK"
com:PayeeFinancialAccount/com:FiBranch/com:ID	0..1	Bank Branch Identification
com:PayeeFinancialAccount/com:FiBranch/com:FinancialInstitution/com:ID	0..1	Bank Identification code "null" (not used)
com:PayeeFinancialAccount/com:FiBranch/com:FinancialInstitution/com:Name	0..1	Bank Name
com:PaymentAdvice/com:AccountToAccount/com:PayerNote	0..1	Payment Advice Receiver = Invoice number

DestinationParty example:

```

<com:PaymentMeans>
  <com:TypeCodeID>null</com:TypeCodeID>
  <com:PaymentDueDate>2014-04-25</com:PaymentDueDate>
  <com:PaymentChannelCode>KONTOOVERFØRSEL</com:PaymentChannelCode>
  <com:PaymentID>41497</com:PaymentID>
  <com:PayeeFinancialAccount>
    <com:ID>3485836283</com:ID>
    <com:TypeCode>BANK</com:TypeCode>
    <com:FiBranch>
      <com:ID>2100</com:ID>
      <com:FinancialInstitution>
        <com:ID>null</com:ID>
        <com:Name>Nordea</com:Name>
      </com:FinancialInstitution>
    </com:FiBranch>
  </com:PayeeFinancialAccount>

```



```

<com:PaymentAdvice>
  <com:AccountToAccount>

      <com:PayerNote>107443175</com:PayerNote>
    </com:AccountToAccount>
  </com:PaymentAdvice>
</com:PaymentMeans>
    
```

2.7 PaymentTerms

PaymentTerms can occur 0 or 1 time.

All XPath's start with "**Invoice/PaymentTerms/**" and it is therefore not included here.

XPath	Use	Description
com:ID	1..1	"SPECIFIC" = Specific date
com:RateAmount	1..1	1
com:RateAmount/@currencyID	1..1	Currency code
com:SettlementDiscountRateNemic	0..1	Discount percentage
com:SettlementPeriod/com:EndTimeDate	0..1	Payment date

```

<com:PaymentTerms>
  <com:ID>SPECIFIC</com:ID>
  <com:RateAmount currencyID="DKK">1</com:RateAmount>
  <com:SettlementDiscountRateNumeric>0.300</com:SettlementDiscountRateNumeric>
  <com:SettlementPeriod>
    <com:EndTimeDate>2014-03-29</com:EndTimeDate>
  </com:SettlementPeriod>
</com:PaymentTerms>
    
```

2.8 TaxTotal

The Tax Total must occur 1 time and can occur maximum 2 times.

All XPath's start with "**Invoice/TaxTotal/**" and it is therefore not included here.

XPath	Use	Description
com:TaxTypeCode	1..1	"VAT" = taxable goods / services
com:TaxAmounts/com:TaxableAmount	1..1	Tax basis amount
com:TaxAmounts/com:TaxableAmount/@currencyID	1..1	Currency code
com:TaxAmounts/com:TaxAmount	1..1	Tax amount
com:TaxAmounts/com:TaxAmount/@currencyID	1..1	Currency code

com:TaxAmounts/com:CategoryTotal/ com:RateCategoryCodeID	1..1	"VAT"
com:TaxAmounts/com:CategoryTotal/ com:RatePercentNumeric	1..1	Tax rate
com:TaxAmounts/com:CategoryTotal/ com:TaxAmounts/com:TaxableAmount	1..1	Tax basis amount
com:TaxAmounts/com:CategoryTotal/ com:TaxAmounts/com:TaxableAmount/ @currencyID	1..1	Currency code
com:TaxAmounts/com:CategoryTotal/ com:TaxAmounts/com:TaxAmount	1..1	Tax amount
com:TaxAmounts/com:CategoryTotal/ com:TaxAmounts/com:TaxAmount/ @currencyID	1..1	Currency code

TaxTotal example:

```

<com:TaxTotal>
  <com:TaxTypeCode>VAT</com:TaxTypeCode>
  <com:TaxAmounts>
    <com:TaxableAmount currencyID="DKK">766.43</com:TaxableAmount>
    <com:TaxAmount currencyID="DKK">191.61</com:TaxAmount>
  </com:TaxAmounts>
  <com:CategoryTotal>
    <com:RateCategoryCodeID>VAT</com:RateCategoryCodeID>
    <com:RatePercentNumeric>25</com:RatePercentNumeric>
    <com:TaxAmounts>
      <com:TaxableAmount currencyID="DKK">766.43</com:TaxableAmount>
      <com:TaxAmount currencyID="DKK">191.61</com:TaxAmount>
    </com:TaxAmounts>
  </com:CategoryTotal>
</com:TaxTotal>
    
```

2.9 AllowanceCharge (Header)

The AllowanceCharge can occur 1 time and only if the Invoice format with fee/shipping in header is agreed with Lemvigh-Müller.

All XPathS start with "**Invoice/AllowanceCharge** " and it is therefore not included here.

XPath	Use	Description
com:ID	1..1	"Rabat" = Discount "Afgift" = Fee "Gebyr" = Tax
com:ChargeIndicator	1..1	"true"
com:MultiplierReasonCode	1..1	"VRB" = Item discount "PUNK" = Excise "GEBR" = Fee "MILJ" = Environmental tax "FRAGT" = Freight
com:MultiplierFactorQuantity		Percent
com:MultiplierFactorQuantity/@unitCode		"procent"
com:MultiplierFactorQuantity/@unitCodeListAgencyID		"n/a"
com:AllowanceChargeAmount		Amount
com:AllowanceChargeAmount/@currencyID		Currency code

AllowanceCharge example:

```
<com:AllowanceCharge>
  <com:ID>Gebyr</com:ID>
  <com:ChargeIndicator>true</com:ChargeIndicator>
  <com:MultiplierReasonCode>GEBR</com:MultiplierReasonCode>
  <com:AllowanceChargeAmount currencyID="DKK">150.00</com:AllowanceChargeAmount>
</com:AllowanceCharge>
```

2.10 LegalTotals

The LegalTotals must occur exactly once.

All XPath paths start with "**Invoice/LegalTotals/**" and it is therefore not included here.

XPath	Use	Description
com:LineExtensionTotalAmount	1..1	The sum of all line amounts but excl. VAT.
com:LineExtensionTotalAmount/ @currencyID	1..1	Currency code
com:ToBePaidTotalAmount	1..1	The invoice amount. Is Invoice Line Total, incl. allowances and charges, and incl. VAT.
com:ToBePaidTotalAmount/ @currencyID	1..1	Currency code

LegalTotals example:

```
<com:LegalTotals>
  <com:LineExtensionTotalAmount currencyID="DKK">766.43</com:LineExtensionTotalAmount>
  <com:ToBePaidTotalAmount currencyID="DKK">958.04</com:ToBePaidTotalAmount>
</com:LegalTotals>
```

2.11 InvoiceLine

InvoiceLine must appear at least 1 time, but can occur as many times in class Invoice.

All XPathS start with "**Invoice/InvoiceLine/**" and it is therefore not included here.

XPath	Use	Description
com:ID	0..1	Line number
com:InvoicedQuantity	1..1	Number of Units Billed
com:InvoicedQuantity/@unitCode	1..1	Unit of Measure
com:InvoicedQuantity/@ unitCodeListAgencyID	0..1	"n/a"
com:LineExtensionAmount	1..1	The line invoice amount incl. line allowances and charges, but excl. VAT.
com:LineExtensionAmount/@currencyID	1..1	Currency code
com:Note	0..1	Comment from Lemvigh-Müller.
com:Note/@ languageID	1..0	"DA"

InvoiceLine example:

```
<com:ID>10</com:ID>
<com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>
<com:LineExtensionAmount currencyID="DKK">735.61</com:LineExtensionAmount>
```

2.12 ReferencedOrderLine

ReferencedOrderLine must appear 1 time per InvoiceLine.

All XPathS start with "**Invoice/InvoiceLine/ReferencedOrderLine**" and it is therefore not included here.

XPath	Use	Description
com:BuyersID	0..1	Buyers order number
com:SellersID	0..1	Sellers order number
com:Item/com:ID	1..1	Buyers item identification
com:DeliveryRequirement/com:ID	0..1	"Deliverydate"
com:DeliveryRequirement/com:DeliverySchedule/ com:ID	0..1	"2"
com:DeliveryRequirement/com:DeliverySchedule/ com:RequestedDeliveryDateTime	0..1	Confirmed delivery date

ReferencedOrderLine example:

```

<com:BuyersID>JJ-1246</com:BuyersID>
<com:SellersID>408455018</com:SellersID>
<com:Item>
  <com:ID/>
</com:Item>
<com:DeliveryRequirement>
  <com:ID>Deliverydate</com:ID>
  <com:DeliverySchedule>
    <com:ID>2</com:ID>
    <com:RequestedDeliveryDateTime>2014-03-06T00:00:00</com:RequestedDeliveryDateTime>
  </com:DeliverySchedule>
</com:DeliveryRequirement>

```

2.13 AllowanceCharge (InvoiceLine)

AllowanceCharge can appear many time per InvoiceLine.

All XPathS start with "**Invoice/InvoiceLine/AllowanceCharge** " and it is therefore not included here.

XPath	Use	Description
com:ID	1..1	"Rabat" = Discount "Afgift" = Fee "Gebyr" = Tax
com:ChargeIndicator	1..1	"true"
com:MultiplierReasonCode	1..1	"VRB" = Item discount "PUNK" = Excise "GEBR" = Fee "MILJ" = Environmental tax "FRAGT" = Freight
com:MultiplierFactorQuantity		Percent
com:MultiplierFactorQuantity/@unitCode		"procent"
com:MultiplierFactorQuantity/@unitCodeListAgencyID		"n/a"
com:AllowanceChargeAmount		Amount
com:AllowanceChargeAmount/@currencyID		Currency code

AllowanceCharge example:

```
<com:AllowanceCharge>
  <com:ID>Rabat</com:ID>
  <com:ChargeIndicator>true</com:ChargeIndicator>
  <com:MultiplierReasonCode>VRB</com:MultiplierReasonCode>
  <com:MultiplierFactorQuantity unitCode="procent" unitCodeListAgencyID="n/a">47</com:MultiplierFactorQuantity>
  <com:AllowanceChargeAmount currencyID="DKK">652.33</com:AllowanceChargeAmount>
</com:AllowanceCharge>
```

2.14 Item

Item must occur exactly once per InvoiceLine.

All XPathS start with "**Invoice/InvoiceLine/Item**" and it is therefore not included here.

XPath	Use	Description
com:ID	1..1	Supplier Item identification
com:Description	0..1	Item description
com:SellersItemIdentification/com:ID	0..1	EAN number
com:SellersItemIdentification/@schemeID	0..1	"EAN-13"
com:StandardItemIdentification/com:ID	0..1	EAN number
com:StandardItemIdentification/@schemeID	0..1	"EAN-13"
com:BasePrice/com:PriceAmount	0..1	Unit price gross
com:BasePrice/com:PriceAmount/@currencyID	0..1	Currency code

Item example:

```

<com:Item>
  <com:ID>7522509862</com:ID>
  <com:Description>3P EVERLINK CONTACTOR AC3 440V 50A COIL</com:Description>
  <com:SellersItemIdentification>
    <com:ID schemeID="EAN-13">3389119408707</com:ID>
  </com:SellersItemIdentification>
  <com:StandardItemIdentification>
    <com:ID schemeID="EAN-13">3389119408707</com:ID>
  </com:StandardItemIdentification>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">1387.94</com:PriceAmount>
  </com:BasePrice>
</com:Item>

```

2.15 BasePrice

BasePrice must occur exactly once per InvoiceLine.

All XPath's start with "**Invoice/InvoiceLine/BasePrice**" and it is therefore not included here.

XPath	Use	Description
com:BasePrice/com:PriceAmount	1..1	Unit price net
com:BasePrice/com:PriceAmount/@currencyID	1..1	Currency code

BasePrice example:

```
<com:BasePrice>  
  <com:PriceAmount currencyID="DKK">735.61</com:PriceAmount>  
</com:BasePrice>
```

3 Invoice examples

3.1 Example - New EDI format

LME discount, shipping, and fee are placed as allowance/charges.

```
<?xml version="1.0" encoding="utf-8"?>
<Invoice xsi:schemaLocation="http://rep.oio.dk/ubl/xml/schemas/0p71/pie/
http://rep.oio.dk/ubl/xml/schemas/0p71/pie/pielax.xsd"
xmlns:lemu="http://lemu.dk/BizTalk/OIOXML" xmlns="http://rep.oio.dk/ubl/xml/schemas/0p71/pie/"
xmlns:com="http://rep.oio.dk/ubl/xml/schemas/0p71/common/"
xmlns:main="http://rep.oio.dk/ubl/xml/schemas/0p71/maindoc/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <com:ID>107443175</com:ID>
  <com:IssueDate>2014-03-06</com:IssueDate>
  <com:TypeCode>PIE</com:TypeCode>
  <main:InvoiceCurrencyCode>DKK</main:InvoiceCurrencyCode>
  <com:BuyersReferenceID schemeID="EAN">5790000024445</com:BuyersReferenceID>
  <com:ReferencedOrder>
    <com:BuyersOrderID>1246</com:BuyersOrderID>
    <com:SellersOrderID>609730646 / 408455018</com:SellersOrderID>
    <com:IssueDate>0001-01-01</com:IssueDate>
  </com:ReferencedOrder>
  <com:BuyerParty>
    <com:ID schemeID="EAN">5790000024445</com:ID>
    <com:AccountCode/>
    <com:PartyName>
      <com:Name>Test kunden ApS</com:Name>
    </com:PartyName>
    <com:Address>
      <com:ID>Fakturering</com:ID>
      <com:Street>Testgaden 1</com:Street>
      <com:HouseNumber>_</com:HouseNumber>
      <com:CityName>Kolding</com:CityName>
      <com:PostalZone>6000</com:PostalZone>
      <com:Country>
        <com:Code>DK</com:Code>
      </com:Country>
    </com:Address>
    <com:BuyerContact>
      <com:ID>41497</com:ID>
    </com:BuyerContact>
  </com:BuyerParty>
  <com:DestinationParty>
    <com:ID schemeID="n/a">41497-002</com:ID>
    <com:PartyName>
      <com:Name>Test kunden ApS</com:Name>
    </com:PartyName>
    <com:Address>
      <com:ID>0000041497</com:ID>
      <com:Street>Testgaden 1A</com:Street>
      <com:HouseNumber>_</com:HouseNumber>
      <com:CityName>Kolding</com:CityName>
      <com:PostalZone>6000</com:PostalZone>
      <com:Country>
        <com:Code>DK</com:Code>
      </com:Country>
    </com:Address>
  </com:DestinationParty>
  <com:SellerParty>
    <com:ID schemeID="CVR">56973311</com:ID>
    <com:BuyersID>41497</com:BuyersID>
    <com:PartyName>
      <com:Name>Lemvigh-Müller A/S</com:Name>
    </com:PartyName>
  </com:SellerParty>
</Invoice>
```

```

</com:PartyName>
<com:Address>
  <com:ID>Betaling</com:ID>
  <com:Street>Stationsalléen 40</com:Street>
  <com:HouseNumber>_</com:HouseNumber>
  <com:CityName>Herlev</com:CityName>
  <com:PostalZone>2730</com:PostalZone>
  <com:Country>
    <com:Code>DK</com:Code>
  </com:Country>
</com:Address>
<com:PartyTaxScheme>
  <com:CompanyTaxID schemeID="CVR">56973311</com:CompanyTaxID>
</com:PartyTaxScheme>
<com:OrderContact>
  <com:ID />
  <com:Phone>4536955300</com:Phone>
  <com:Fax>45 33 14 60 62</com:Fax>
</com:OrderContact>
</com:SellerParty>
<com:PaymentMeans>
  <com:TypeCodeID>null</com:TypeCodeID>
  <com:PaymentDueDate>2014-04-25</com:PaymentDueDate>
  <com:PaymentChannelCode>KONTOOVERFØRSEL</com:PaymentChannelCode>
  <com:PaymentID>41497</com:PaymentID>
  <com:PayeeFinancialAccount>
    <com:ID>3485836283</com:ID>
    <com:TypeCode>BANK</com:TypeCode>
    <com:FiBranch>
      <com:ID>2100</com:ID>
      <com:FinancialInstitution>
        <com:ID>null</com:ID>
        <com:Name>Nordea</com:Name>
      </com:FinancialInstitution>
    </com:FiBranch>
  </com:PayeeFinancialAccount>
  <com:PaymentAdvice>
    <com:AccountToAccount>
      <com:PayerNote>107443175</com:PayerNote>
    </com:AccountToAccount>
  </com:PaymentAdvice>
</com:PaymentMeans>
<com:PaymentTerms>
  <com:ID>SPECIFIC</com:ID>
  <com:RateAmount currencyID="DKK">1</com:RateAmount>
  <com:SettlementDiscountRateNumeric>0.300</com:SettlementDiscountRateNumeric>
  <com:SettlementPeriod>
    <com:EndTimeDate>2014-03-29</com:EndTimeDate>
  </com:SettlementPeriod>
</com:PaymentTerms>
<com:TaxTotal>
  <com:TaxTypeCode>VAT</com:TaxTypeCode>
  <com:TaxAmounts>
    <com:TaxableAmount currencyID="DKK">766.43</com:TaxableAmount>
    <com:TaxAmount currencyID="DKK">191.61</com:TaxAmount>
  </com:TaxAmounts>
  <com:CategoryTotal>
    <com:RateCategoryCodeID>VAT</com:RateCategoryCodeID>
    <com:RatePercentNumeric>25</com:RatePercentNumeric>
    <com:TaxAmounts>
      <com:TaxableAmount currencyID="DKK">766.43</com:TaxableAmount>
      <com:TaxAmount currencyID="DKK">191.61</com:TaxAmount>
    </com:TaxAmounts>
  </com:CategoryTotal>
</com:TaxTotal>
<com:LegalTotals>
  <com:LineExtensionTotalAmount currencyID="DKK">766.43</com:LineExtensionTotalAmount>
  <com:ToBePaidTotalAmount currencyID="DKK">958.04</com:ToBePaidTotalAmount>
</com:LegalTotals>
<com:InvoiceLine>
  <com:ID>10</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>

```

```

<com:LineExtensionAmount currencyID="DKK">735.61</com:LineExtensionAmount>
<com:ReferencedOrderLine>
  <com:BuyersID>1246</com:BuyersID>
  <com:SellersID>408455018</com:SellersID>
  <com:Item>
    <com:ID/>
  </com:Item>
  <com:DeliveryRequirement>
    <com:ID>Deliverydate</com:ID>
    <com:DeliverySchedule>
      <com:ID>2</com:ID>
      <com:RequestedDeliveryDateTime>2014-03-06T00:00:00</com:RequestedDeliveryDateTime>
    </com:DeliverySchedule>
  </com:DeliveryRequirement>
</com:ReferencedOrderLine>
<com:AllowanceCharge>
  <com:ID>Rabat</com:ID>
  <com:ChargeIndicator>true</com:ChargeIndicator>
  <com:MultiplierReasonCode>VRB</com:MultiplierReasonCode>
  <com:MultiplierFactorQuantity unitCode="percent" unitCodeListAgen-
cyID="n/a">47</com:MultiplierFactorQuantity>
  <com:AllowanceChargeAmount currencyID="DKK">652.33</com:AllowanceChargeAmount>
</com:AllowanceCharge>
<com:Item>
  <com:ID>7522509862</com:ID>
  <com>Description>3P EVERLINK CONTACTOR AC3 440V 50A COIL</com>Description>
  <com:SellersItemIdentification>
    <com:ID schemeID="EAN-13">3389119408707</com:ID>
  </com:SellersItemIdentification>
  <com:StandardItemIdentification>
    <com:ID schemeID="EAN-13">3389119408707</com:ID>
  </com:StandardItemIdentification>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">1387.94</com:PriceAmount>
  </com:BasePrice>
</com:Item>
<com:BasePrice>
  <com:PriceAmount currencyID="DKK">735.61</com:PriceAmount>
</com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>20</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgen-
cyID="n/a">10.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">30.82</com:LineExtensionAmount>
  <com:ReferencedOrderLine>
    <com:BuyersID>1246</com:BuyersID>
    <com:SellersID>408455018</com:SellersID>
    <com:Item>
      <com:ID/>
    </com:Item>
    <com:DeliveryRequirement>
      <com:ID>Deliverydate</com:ID>
      <com:DeliverySchedule>
        <com:ID>2</com:ID>
        <com:RequestedDeliveryDateTime>2014-03-06T00:00:00</com:RequestedDeliveryDateTime>
      </com:DeliverySchedule>
    </com:DeliveryRequirement>
  </com:ReferencedOrderLine>
  <com:AllowanceCharge>
    <com:ID>Rabat</com:ID>
    <com:ChargeIndicator>true</com:ChargeIndicator>
    <com:MultiplierReasonCode>VRB</com:MultiplierReasonCode>
    <com:MultiplierFactorQuantity unitCode="percent" unitCodeListAgen-
cyID="n/a">28</com:MultiplierFactorQuantity>
    <com:AllowanceChargeAmount currencyID="DKK">11.98</com:AllowanceChargeAmount>
  </com:AllowanceCharge>
  <com:Item>
    <com:ID>7825500982</com:ID>
    <com>Description>FINSIKR. 2,0A 6,3X32 FLINK 250V</com>Description>
    <com:SellersItemIdentification>
      <com:ID schemeID="EAN-13">5707157386708</com:ID>
    </com:SellersItemIdentification>
  </com:Item>
</com:InvoiceLine>

```

```
</com:SellersItemIdentification>
<com:StandardItemIdentification>
  <com:ID schemeID="EAN-13">5707157386708</com:ID>
</com:StandardItemIdentification>
<com:BasePrice>
  <com:PriceAmount currencyID="DKK">4.28</com:PriceAmount>
</com:BasePrice>
</com:Item>
<com:BasePrice>
  <com:PriceAmount currencyID="DKK">3.08</com:PriceAmount>
</com:BasePrice>
</com:InvoiceLine>
</Invoice>
```

3.2 Example – OLD EDI format

LME discount, shipping, and fee are placed as Items with a part number.

Marked with yellow in the example, like this: **LMe rabat**

```
<?xml version="1.0" encoding="utf-8"?>
<Invoice xsi:schemaLocation="http://rep.oio.dk/ubl/xml/schemas/0p71/pie/
http://rep.oio.dk/ubl/xml/schemas/0p71/pie/pielax.xsd"
xmlns:lemu="http://lemu.dk/BizTalk/OIOXML" xmlns="http://rep.oio.dk/ubl/xml/schemas/0p71/pie/"
xmlns:com="http://rep.oio.dk/ubl/xml/schemas/0p71/common/"
xmlns:main="http://rep.oio.dk/ubl/xml/schemas/0p71/maindoc/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <com:ID>107444870</com:ID>
  <com:IssueDate>2014-03-06</com:IssueDate>
  <com:TypeCode>PIE</com:TypeCode>
  <main:InvoiceCurrencyCode>DKK</main:InvoiceCurrencyCode>
  <com:BuyersReferenceID schemeID="EAN">5790000024445</com:BuyersReferenceID>
  <com:ReferencedOrder>
    <com:BuyersOrderID>2516147</com:BuyersOrderID>
    <com:SellersOrderID>609728796 / 408443553</com:SellersOrderID>
    <com:IssueDate>0001-01-01</com:IssueDate>
  </com:ReferencedOrder>
  <com:BuyerParty>
    <com:ID schemeID="EAN">5790000024445</com:ID>
    <com:AccountCode/>
    <com:PartyName>
      <com:Name>Test kunden A/S</com:Name>
    </com:PartyName>
    <com:Address>
      <com:ID>Fakturering</com:ID>
      <com:Street>Testvejen 1</com:Street>
      <com:HouseNumber>_</com:HouseNumber>
      <com:CityName>Kolding</com:CityName>
      <com:PostalZone>6000</com:PostalZone>
      <com:Country>
        <com:Code>DK</com:Code>
      </com:Country>
    </com:Address>
    <com:BuyerContact>
      <com:ID>Jens Hansen</com:ID>
      <com:Name>Jens Hansen</com:Name>
    </com:BuyerContact>
  </com:BuyerParty>
  <com:DestinationParty>
    <com:ID schemeID="n/a">47712-002</com:ID>
    <com:PartyName>
      <com:Name>Test kunden A/S</com:Name>
    </com:PartyName>
    <com:Address>
      <com:ID>0000047712</com:ID>
      <com:Street>Testvejen 1a</com:Street>
      <com:HouseNumber>_</com:HouseNumber>
      <com:CityName>Kolding</com:CityName>
      <com:PostalZone>6000</com:PostalZone>
      <com:Country>
        <com:Code>DK</com:Code>
      </com:Country>
    </com:Address>
  </com:DestinationParty>
  <com:SellerParty>
    <com:ID schemeID="CVR">56973311</com:ID>
    <com:BuyersID>47712</com:BuyersID>
    <com:PartyName>
      <com:Name>Lemvigh-Müller A/S</com:Name>
    </com:PartyName>
    <com:Address>
      <com:ID>Betaling</com:ID>
```

```

    <com:Street>Stationsalléen 40</com:Street>
    <com:HouseNumber>_</com:HouseNumber>
    <com:CityName>Herlev</com:CityName>
    <com:PostalZone>2730</com:PostalZone>
    <com:Country>
      <com:Code>DK</com:Code>
    </com:Country>
  </com:Address>
  <com:PartyTaxScheme>
    <com:CompanyTaxID schemeID="CVR">56973311</com:CompanyTaxID>
  </com:PartyTaxScheme>
  <com:OrderContact>
    <com:ID />
    <com:Phone>4536955300</com:Phone>
    <com:Fax>45 33 14 60 62</com:Fax>
  </com:OrderContact>
</com:SellerParty>
<com:PaymentMeans>
  <com:TypeCodeID>null</com:TypeCodeID>
  <com:PaymentDueDate>2014-04-25</com:PaymentDueDate>
  <com:PaymentChannelCode>KONTOOVERFØRSEL</com:PaymentChannelCode>
  <com:PaymentID>47712</com:PaymentID>
  <com:PayeeFinancialAccount>
    <com:ID>3485836283</com:ID>
    <com:TypeCode>BANK</com:TypeCode>
    <com:FiBranch>
      <com:ID>2100</com:ID>
      <com:FinancialInstitution>
        <com:ID>null</com:ID>
        <com:Name>Nordea</com:Name>
      </com:FinancialInstitution>
    </com:FiBranch>
  </com:PayeeFinancialAccount>
  <com:PaymentAdvice>
    <com:AccountToAccount>
      <com:PayerNote>107444870</com:PayerNote>
    </com:AccountToAccount>
  </com:PaymentAdvice>
</com:PaymentMeans>
<com:PaymentTerms>
  <com:ID>SPECIFIC</com:ID>
  <com:RateAmount currencyID="DKK">1</com:RateAmount>
  <com:SettlementDiscountRateNumeric>0.300</com:SettlementDiscountRateNumeric>
  <com:SettlementPeriod>
    <com:EndTimeDate>2014-03-29</com:EndTimeDate>
  </com:SettlementPeriod>
</com:PaymentTerms>
<com:TaxTotal>
  <com:TaxTypeCode>VAT</com:TaxTypeCode>
  <com:TaxAmounts>
    <com:TaxableAmount currencyID="DKK">934.54</com:TaxableAmount>
    <com:TaxAmount currencyID="DKK">233.64</com:TaxAmount>
  </com:TaxAmounts>
  <com:CategoryTotal>
    <com:RateCategoryCodeID>VAT</com:RateCategoryCodeID>
    <com:RatePercentNumeric>25</com:RatePercentNumeric>
    <com:TaxAmounts>
      <com:TaxableAmount currencyID="DKK">934.54</com:TaxableAmount>
      <com:TaxAmount currencyID="DKK">233.64</com:TaxAmount>
    </com:TaxAmounts>
  </com:CategoryTotal>
</com:TaxTotal>
<com:LegalTotals>
  <com:LineExtensionTotalAmount currencyID="DKK">934.54</com:LineExtensionTotalAmount>
  <com:ToBePaidTotalAmount currencyID="DKK">1168.18</com:ToBePaidTotalAmount>
</com:LegalTotals>
<com:InvoiceLine>
  <com:ID>200</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">4.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">625.12</com:LineExtensionAmount>
  <com:ReferencedOrderLine>
    <com:BuyersID>2516147</com:BuyersID>

```

```

<com:SellersID>408443553</com:SellersID>
<com:Item>
  <com:ID/>
</com:Item>
<com:DeliveryRequirement>
  <com:ID>Deliverydate</com:ID>
  <com:DeliverySchedule>
    <com:ID>2</com:ID>
    <com:RequestedDeliveryDateTime>2014-03-07T00:00:00</com:RequestedDeliveryDateTime>
  </com:DeliverySchedule>
</com:DeliveryRequirement>
</com:ReferencedOrderLine>
<com:Item>
  <com:ID>1017029620</com:ID>
  <com:Description>OPUS 66 TRIPELSTIKK.UDV.M/J LG.</com:Description>
  <com:SellersItemIdentification>
    <com:ID schemeID="EAN-13">5703302043700</com:ID>
  </com:SellersItemIdentification>
  <com:StandardItemIdentification>
    <com:ID schemeID="EAN-13">5703302043700</com:ID>
  </com:StandardItemIdentification>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">156.28</com:PriceAmount>
  </com:BasePrice>
</com:Item>
<com:BasePrice>
  <com:PriceAmount currencyID="DKK">156.28</com:PriceAmount>
</com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>400</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">33.42</com:LineExtensionAmount>
  <com:ReferencedOrderLine>
    <com:BuyersID>2516147</com:BuyersID>
    <com:SellersID>408443553</com:SellersID>
    <com:Item>
      <com:ID/>
    </com:Item>
    <com:DeliveryRequirement>
      <com:ID>Deliverydate</com:ID>
      <com:DeliverySchedule>
        <com:ID>2</com:ID>
        <com:RequestedDeliveryDateTime>2014-03-07T00:00:00</com:RequestedDeliveryDateTime>
      </com:DeliverySchedule>
    </com:DeliveryRequirement>
  </com:ReferencedOrderLine>
  <com:Item>
    <com:ID>1017037890</com:ID>
    <com:Description>FUGA BLÆNDDÆKSEL 1M LG</com:Description>
    <com:SellersItemIdentification>
      <com:ID schemeID="EAN-13">5703302099196</com:ID>
    </com:SellersItemIdentification>
    <com:StandardItemIdentification>
      <com:ID schemeID="EAN-13">5703302099196</com:ID>
    </com:StandardItemIdentification>
    <com:BasePrice>
      <com:PriceAmount currencyID="DKK">33.42</com:PriceAmount>
    </com:BasePrice>
  </com:Item>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">33.42</com:PriceAmount>
  </com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>600</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">90.10</com:LineExtensionAmount>
  <com:ReferencedOrderLine>
    <com:BuyersID>2516147</com:BuyersID>
    <com:SellersID>408443553</com:SellersID>
    <com:Item>

```



```

    <com:ID/>
  </com:Item>
  <com:DeliveryRequirement>
    <com:ID>Deliverydate</com:ID>
    <com:DeliverySchedule>
      <com:ID>2</com:ID>
      <com:RequestedDeliveryDateTime>2014-03-07T00:00:00</com:RequestedDeliveryDateTime>
    </com:DeliverySchedule>
  </com:DeliveryRequirement>
</com:ReferencedOrderLine>
<com:Item>
  <com:ID>1017036325</com:ID>
  <com:Description>FUGA STIKK. 1,5 M. 2POL M.J. LG</com:Description>
  <com:SellersItemIdentification>
    <com:ID schemeID="EAN-13">5703302094603</com:ID>
  </com:SellersItemIdentification>
  <com:StandardItemIdentification>
    <com:ID schemeID="EAN-13">5703302094603</com:ID>
  </com:StandardItemIdentification>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">90.10</com:PriceAmount>
  </com:BasePrice>
</com:Item>
<com:BasePrice>
  <com:PriceAmount currencyID="DKK">90.10</com:PriceAmount>
</com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>800</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">49.08</com:LineExtensionAmount>
  <com:ReferencedOrderLine>
    <com:BuyersID>2516147</com:BuyersID>
    <com:SellersID>408443553</com:SellersID>
    <com:Item>
      <com:ID/>
    </com:Item>
    <com:DeliveryRequirement>
      <com:ID>Deliverydate</com:ID>
      <com:DeliverySchedule>
        <com:ID>2</com:ID>
        <com:RequestedDeliveryDateTime>2014-03-07T00:00:00</com:RequestedDeliveryDateTime>
      </com:DeliverySchedule>
    </com:DeliveryRequirement>
  </com:ReferencedOrderLine>
  <com:Item>
    <com:ID>1017035805</com:ID>
    <com:Description>FUGA AFBRYDER 1P LG</com:Description>
    <com:SellersItemIdentification>
      <com:ID schemeID="EAN-13">5703302094085</com:ID>
    </com:SellersItemIdentification>
    <com:StandardItemIdentification>
      <com:ID schemeID="EAN-13">5703302094085</com:ID>
    </com:StandardItemIdentification>
    <com:BasePrice>
      <com:PriceAmount currencyID="DKK">49.08</com:PriceAmount>
    </com:BasePrice>
  </com:Item>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">49.08</com:PriceAmount>
  </com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>1000</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">2.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">28.84</com:LineExtensionAmount>
  <com:ReferencedOrderLine>
    <com:BuyersID>2516147</com:BuyersID>
    <com:SellersID>408443553</com:SellersID>
    <com:Item>
      <com:ID/>
    </com:Item>
  </com:ReferencedOrderLine>

```

```

    <com:DeliveryRequirement>
      <com:ID>Deliverydate</com:ID>
      <com:DeliverySchedule>
        <com:ID>2</com:ID>
        <com:RequestedDeliveryDateTime>2014-03-07T00:00:00</com:RequestedDeliveryDateTime>
      </com:DeliverySchedule>
    </com:DeliveryRequirement>
  </com:ReferencedOrderLine>
<com:Item>
  <com:ID>1017037609</com:ID>
  <com:Description>FUGA RAM.BASEL.68 1M LG</com:Description>
  <com:SellersItemIdentification>
    <com:ID schemeID="EAN-13">5703302098908</com:ID>
  </com:SellersItemIdentification>
  <com:StandardItemIdentification>
    <com:ID schemeID="EAN-13">5703302098908</com:ID>
  </com:StandardItemIdentification>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">14.42</com:PriceAmount>
  </com:BasePrice>
</com:Item>
<com:BasePrice>
  <com:PriceAmount currencyID="DKK">14.42</com:PriceAmount>
</com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>1200</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">18.00</com:LineExtensionAmount>
  <com:ReferencedOrderLine>
    <com:BuyersID>2516147</com:BuyersID>
    <com:SellersID>408443553</com:SellersID>
    <com:Item>
      <com:ID/>
    </com:Item>
    <com:DeliveryRequirement>
      <com:ID>Deliverydate</com:ID>
      <com:DeliverySchedule>
        <com:ID>2</com:ID>
        <com:RequestedDeliveryDateTime>2014-03-07T00:00:00</com:RequestedDeliveryDateTime>
      </com:DeliverySchedule>
    </com:DeliveryRequirement>
  </com:ReferencedOrderLine>
  <com:Item>
    <com:ID>1017037641</com:ID>
    <com:Description>FUGA RAM.BASEL.68 1,5M.SYMM LG</com:Description>
    <com:SellersItemIdentification>
      <com:ID schemeID="EAN-13">5703302098946</com:ID>
    </com:SellersItemIdentification>
    <com:StandardItemIdentification>
      <com:ID schemeID="EAN-13">5703302098946</com:ID>
    </com:StandardItemIdentification>
    <com:BasePrice>
      <com:PriceAmount currencyID="DKK">18.00</com:PriceAmount>
    </com:BasePrice>
  </com:Item>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">18.00</com:PriceAmount>
  </com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>1400</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">125.85</com:LineExtensionAmount>
  <com:ReferencedOrderLine>
    <com:BuyersID>2516147</com:BuyersID>
    <com:SellersID>408443553</com:SellersID>
    <com:Item>
      <com:ID/>
    </com:Item>
    <com:DeliveryRequirement>
      <com:ID>Deliverydate</com:ID>

```

```

    <com:DeliverySchedule>
      <com:ID>2</com:ID>
      <com:RequestedDeliveryDateTime>2014-03-07T00:00:00</com:RequestedDeliveryDateTime>
    </com:DeliverySchedule>
  </com:DeliveryRequirement>
</com:ReferencedOrderLine>
<com:Item>
  <com:ID>1515136154</com:ID>
  <com:Description>CEE VÆGUDTAG 5P/16A/400V/IP44</com:Description>
  <com:SellersItemIdentification>
    <com:ID schemeID="EAN-13">4015394206347</com:ID>
  </com:SellersItemIdentification>
  <com:StandardItemIdentification>
    <com:ID schemeID="EAN-13">4015394206347</com:ID>
  </com:StandardItemIdentification>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">125.85</com:PriceAmount>
  </com:BasePrice>
</com:Item>
<com:BasePrice>
  <com:PriceAmount currencyID="DKK">125.85</com:PriceAmount>
</com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>2000010</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">-7.75</com:LineExtensionAmount>
  <com:Item>
    <com:ID>100101</com:ID>
    <com:Description>B-ordre rabat</com:Description>
    <com:SellersItemIdentification>
      <com:ID schemeID="EAN-13"/>
    </com:SellersItemIdentification>
    <com:StandardItemIdentification>
      <com:ID schemeID="EAN-13"/>
    </com:StandardItemIdentification>
    <com:BasePrice>
      <com:PriceAmount currencyID="DKK">-7.75</com:PriceAmount>
    </com:BasePrice>
  </com:Item>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">-7.75</com:PriceAmount>
  </com:BasePrice>
</com:InvoiceLine>
<com:InvoiceLine>
  <com:ID>2000020</com:ID>
  <com:InvoicedQuantity unitCode="STK" unitCodeListAgencyID="n/a">1.00</com:InvoicedQuantity>
  <com:LineExtensionAmount currencyID="DKK">-28.12</com:LineExtensionAmount>
  <com:Item>
    <com:ID>100102</com:ID>
    <com:Description>LMe rabat</com:Description>
    <com:SellersItemIdentification>
      <com:ID schemeID="EAN-13"/>
    </com:SellersItemIdentification>
    <com:StandardItemIdentification>
      <com:ID schemeID="EAN-13"/>
    </com:StandardItemIdentification>
    <com:BasePrice>
      <com:PriceAmount currencyID="DKK">-28.12</com:PriceAmount>
    </com:BasePrice>
  </com:Item>
  <com:BasePrice>
    <com:PriceAmount currencyID="DKK">-28.12</com:PriceAmount>
  </com:BasePrice>
</com:InvoiceLine>
</Invoice>

```